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**BOARD OF PUBLIC WORKS AND SAFETY  
MEETING MINUTES  
Meeting Date: July 6, 2022**

**MEMBERS**

TRENT A. MCCAIN ESQ., PRESIDENT ~ **PRESENT**  
ARLENE D. COLVIN ESQ, VICE PRESIDENT ~ **ABSENT**  
ANGELA LOCKETT ESQ, MEMBER ~ **PRESENT**  
MARIANETTA L. BARBER, CLERK

**MINUTES**

**APPROVAL OF MEETING MINUTES**

June 29, 2022

– **Adopted & Approved**

A. Lockett - Yes  
T. McCain – Yes

**CLAIMS**

**Ratification Claims Paid on June 30, 2022**

○ 444-8 - MIDWEST CENTER	\$82,815.53
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<b>TOTAL CLAIMS PAID</b>	<b>\$82,815.53</b>
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– **Approved**

A. Lockett – Yes  
T. McCain – Yes

**Ratification of Claims Paid on July 1, 2022**

○ 110-1 – GENERAL FUND	\$14,226.23
○ 248-2 – SAFE & THRIVING	\$1,500.00

<b>TOTAL CLAIMS PAID</b>	<b>\$15,726.23</b>
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– **Approved**

A. Lockett - Yes  
T. McCain – Yes

### Approval of Claims to be Paid on July 1, 2022

○ 110-1 – GENERAL FUND		\$93,350.19
○ 220-2 – LOCAL ROADS & S	\$44,551.84	
○ 220-4 – PARK DEPARTMENT	\$5,917.50	
○ 221-2 – HEALTH/HUMAN SE	\$4,873.18	
○ 222-1 – LNDFL CLOSURE	\$2,291.44	
○ 222-5 – VEHICLE AUCTION	\$297.39	
○ 222-6 – COMMUNITY DEVEL	\$129,821.50	
○ 240-2 – PROTECTIVE SERV	\$1,061.00	
○ 241-6 – HEALTHY FAM 2010	\$495.00	
○ 241-7 – GHD RENTAL	\$988.30	
○ 241-8 – BIO-TERRORISM	\$1,204.82	
○ 242-7 – COMP COURT	\$1,000.00	
○ 245-0 – GREEN URBANISM	\$15,020.52	
○ 245-5 – SOLID WASTE REC	\$1,367.50	
○ 246-9 – HIV PREVENTION	\$1,852.19	
○ 248-9 – COVID-19 HEALTH	\$15,987.62	
○ 249-0 – COVID-19 ESG	\$96,960.18	
○ 249-3 – INFANT MORTALITY	\$1,520.00	
○ 442-3 – CCI	\$18,025.00	
○ 444-5 – CONSOLIDATED AREA	\$10,308.71	
○ 444-7 – LAKEFRONT	\$2,625.00	
○ 444-5 – E LAKEFRONT TIF	\$5,050.00	
○ 890-3 – WCI/UCI BENEFIT	\$38,430.29	
<b>SPECIAL REVENUE</b>		<b>\$399,648.98</b>
○ 224-0 – PUB SFTY INCOME TAX	\$1,184.42	
○ 660-7 – MARQUETTE PARK	\$230.08	

**TOTAL CLAIMS TO BE PAID** **\$494,414.47**

– Approved

A. Lockett - Yes

T. McCain – Yes

### CORRESPONDENCE AND AGREEMENTS

#### CORRESPONDENCE FROM THE PUBLIC WORKS DEPARTMENT

Contract with Robert L. Dove d/b/a R-n-R Construction and Cleaning to mow and clear debris in the assigned areas within the City of Gary at assigned locations. The term of the Contract is from June 21, 2022 until September 30, 2022. Contractor shall be paid an amount not to exceed \$10,000.00.

– Approved

A. Lockett - Yes

T. McCain – Yes

Contract with Walton's All Around Services to mow and clear debris in the assigned areas within the City of Gary at assigned locations. The term of the Contract is from July 1, 2022 until September 30, 2022. Contractor will be paid an amount not to exceed \$5,000.00. The Contractor is stepping in to perform work that had previously been awarded to another contractor who failed to perform the services required, and Contractor is performing those services under the exact same terms that the non-performing contractor had been awarded.

– Approved

A. Lockett - Yes

T. McCain – Yes

Rescission of Contract with B&B Seasonal Services LLC. This Contractor's contract was approved by the Board of Works in May 2022. Unfortunately, the Contractor failed to sign the contract and also failed to perform any services under the Contract. Accordingly, this Rescission is being done to formally notify Contractor that the previously awarded Contract is rescinded. This will allow the City to hire another contractor to perform the services contemplated in the original B&B Seasonal Services LLC contract.

– Approved

A. Lockett - Yes

T. McCain – Yes

2022-1 Community Crossings Matching Agreement. In January 2022, the City applied for and subsequently received a \$767, 598.97 matching grant for the reconstruction of various streets throughout the City. The grant agreement is attached.

The streets to be reconstructed are as follows:

- Lawrence St from Forest Ave to South End
- Newton St from Forest Ave to Harold
- 36<sup>th</sup> Ave Grant Street to Broadway
- Jackson St 35<sup>th</sup> Ave to 37<sup>th</sup> Ave
- Harrison St 25<sup>th</sup> Ave to 30<sup>th</sup> Ave

The project will be constructed in the early summer of 2022.

Recommendation is that the Board approves the agreement and authorizes the Board President to sign and return the agreement to INDOT.

– Approved

A. Lockett - Yes

T. McCain – Yes

Request for Driveway Permit – APASS – 912 Broadway. APASS has requested a driveway permit at the subject location. The contractor will be removing and replacing existing concrete at the shopping in the 10<sup>th</sup> Avenue right-of-way. We have reviewed the enclosed application and have no objections.

Recommendation is contingent upon:

1. The fee shall be \$68 per the City's Schedule of Fees ordinance.
2. The attached Right-of-Way Permit Requirements shall be followed, specifically the pavement cross section.

– Approved

A. Lockett - Yes

T. McCain – Yes

**Request for Driveway Permit – Prewitt Construction Co. Inc. – 1520 Jefferson Street. Prewitt Construction Co. Inc has requested a driveway permit at the subject location. The contractor will be removing and replacing existing concrete at the church in the Jefferson Street right-of-way.**

**Recommendation is contingent upon:**

- 1. The fee shall be \$68 per the City’s Schedule of Fees ordinance.**
- 2. The attached Right-of-Way Permit Requirements shall be followed, specifically the pavement cross section.**

**– Approved**

**A. Lockett - Yes**

**T. McCain – Yes**

**Request for Driveway Permit – Ricci Construction – 1115 N Randolph Street. Ricci Construction has requested a driveway permit at the subject location. The contractor will be removing and replacing existing driveway and frontage at a single family home.**

**Recommendation is contingent upon:**

- 1. The fee shall be \$98 per the City’s Schedule of Fees ordinance.**
- 2. The attached Right-of-Way Permit requirements shall be followed, specifically the pavement cross section.**

**– Approved**

**A. Lockett - Yes**

**T. McCain – Yes**

#### **CORRESPONDENCE FROM THE COMMUNITY DEVELOPMENT DEPARTMENT**

**Approval of Amendment to Subrecipient Agreement – ESG – Rebuilding the Breach Ministries Inc (Lydia House). Amendment to the Emergency Solutions Grant Agreement between the City of Gary Community Development Department and Rebuilding the Breach Ministries Inc. The performance period for the agreement must be amended to provide additional time to expend funds. Accordingly, we are requesting approval to extend the performance period under the agreement to December 31, 2021 (the previous deadline was December 31, 2020).**

**– Deferred**

**A. Lockett - Yes**

**T. McCain – Yes**

#### **CORRESPONDENCE FROM THE OFFICE OF SUSTAINABILITY AND ENVIRONMENTAL AFFAIRS**

**Contract with Cardno, Inc. to provide maintenance of the green infrastructure to ensure storm water functionality at various locations in Gary. The term begins June 28, 2022 and may be terminated by any party to the Contract with 30 days’ written notice. Contractor shall be paid by a non-profit Organization named OAI, and the City will have no financial obligation relating to the services to be performed.**

**– Approved**

**A. Lockett - Yes**

**T. McCain – Yes**

**CORRESPONDENCE FROM THE NORTHWEST INDIANA HEALTH DEPARTMENT COOPERATIVE**

Lease Agreement between Gary Neighborhood Services and Northwest Indiana Health Department Cooperative Tobacco Prevention Program. The lease is for space on the main floor of the building, located at 300 W 21<sup>st</sup> Ave., Gary, IN 46407. Pursuant to the lease agreement, NWI will pay \$300 per month for 12 months, starting July 1, 2021 until June 30, 2022. The total amount of the lease shall not exceed \$3,600.00 to GNS.

– **Approved**

**A. Lockett - Yes**

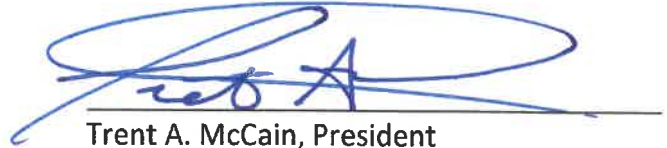
**T. McCain – Yes**

UNFINISHED BUSINESS ~ **None**


NEW BUSINESS ~ **None**

PUBLIC COMMENTS ~ **None**

**APPROVED and ADOPTED on July 13, 2022.**



Trent A. McCain, President



Arlene D. Colvin, Vice President



Angela Lockett, Member



